

EXHIBIT “C”

STATEMENT
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Date - 10/16/2018
 Tenant No - 54511
 Statement No - 887944
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**Make Check
Payable To:**

PR CAPITAL CITY LIMITED PARTNERSHIP
 PO BOX 392406
 CLEVELAND OH 44193-2406

From:

CAPITAL CITY MALL
 3506 CAPITAL CITY MALL DR
 CAMP HILL PA 17011-7003

To:

Sears Appliances and Mattresses Store
 Attn: President Real Estate
 3333 Beverly Road, Dept 824RE
 Hoffman Estates IL 60179

Tenant:

Sears Appliances and Mattresse

FOR INQUIRIES EMAIL: CapitalCityBookkeeper@preit.com

Amount Remitted: _____
 Remit top portion with payment.

DETAIL CHARGE

Capital City Mall

Lease 00031366

Invoice Date	Bill Code	Description	Charges	Payments	Balance	Check Number
1/1/2009		Balance Forward			.00	
10/2/2017	REDP	REDP Retro: 10/24-10/31/17	1,761.29		1,761.29	
10/2/2017	CADP	CADP Retro: 10/24-10/31/17	645.16		645.16	
10/2/2017	RENT	RENT Retro: 10/24-10/31/17	645.16		645.16	
11/28/2017	MISC	UGI Utilities	88.20		88.20	
11/28/2017	MISC	UGI Utilities	16.97		16.97	
1/30/2018	SEW	SEWER 4th Qrt 2017 Sewer	78.40		78.40	
5/30/2018	STAX	Sales Tax 4/20/18-5/22/18 elec	78.05		78.05	
5/30/2018	ELEU	ELECTRIC 4/20/18-5/22/18 elec	1,300.76		1,300.76	
6/25/2018	STAX	Sales Tax 5/22/2018-6/21/2018	72.45		72.45	
6/25/2018	ELEU	ELECTRIC 5/22/2018-6/21/2018	1,207.44		1,207.44	
7/20/2018	SEW	SEWER 2Q2018 Sewer	83.60		83.60	
8/29/2018	STAX	Sales Tax 7/20/2018-8/22/2018	79.98		79.98	
8/29/2018	ELEU	ELECTRIC 7/20/2018-8/22/2018	1,333.00		1,333.00	
10/16/2018	ELEU	8/22/2018-9/21/2018	995.32		995.32	
10/16/2018	STAX	8/22/2018-9/21/2018	59.72		59.72	

ACCOUNT SUMMARY

Balance Prior To	1/1/2009	.00
Plus Charges From	1/1/2009	8,445.50
Less Payments / Credits From	1/1/2009	.00
AMOUNT DUE:		8,445.50